



GOVERNMENT OF ANDHRA PRADESH ABSTRACT

PAY AND ALLOWANCES – Drawal and disbursement of Pay and Allowances of Gazetted Officers and All India Service Officers working in twin cities by Heads of Offices – Extension of the scheme to Chief Minister/Ministers and Chairpersons of Commissions with the status of Ministers of Cabinet or State – Further Orders – Issued.

FINANCE (TFR) DEPARTMENT

G.O.Ms.No. 35,

Date:18 -2-2013.

Read the following:

1. G.O.Ms.No.516, Finance (TFR.I) Department date:14.06.2004.
2. G.O.Ms.No.543, Finance (TFR.I) Department date:03.07.2004.
3. U.O.No.21529/Claims.D/12-1, dt:30-1-2013 of G.A. (Claims.D) Dept.,

O R D E R:

In the reference 1st read above orders were issued simplifying the procedure for drawal and disbursement of bills by Ministers/Chief Minister as in the case of Gazetted Officers and All India Service Officers working in twin cities i.e., the Drawing and Disbursing Officer of each Department is authorized to draw and disburse the salaries and other allowances and shall prepare all Bills pertaining to the Minister of their respective Departments and present directly to the Pay and Accounts office concerned. Bills need not be routed through Finance (CCS.II) Department. The DDO of each Department shall complete the reconciliation with Pay and Accounts Officer/A.G. as per schedule.

2. In the reference 2nd read above, it was ordered that the Chairmen appointed by the Government for various Commissions and whose status is equated with the status of Ministers of State/Cabinet, the respective departments have to draw their pay and allowances from the Budget made available under 2013 – Council of Ministers. The General Administration Department shall distribute the budget to the respective departments of the Ministers and also to the Chairmen appointed in various Departments from the budget made available under 2013 – Council of Ministers, taking into account the actual expenditure of the previous Financial Year. The Finance (CCS.II) Department/General Administration Department shall furnish the Pay and Allowances particulars to the Pay and Accounts Office for issue of pay slips.

3. In the reference 3rd read above, the General Administration (Claims.D) Department have requested to continue the status quo and to issue instructions to all the Drawing and Disbursing Officers of Secretariat Departments and they may be made responsible for reconciliation and furnishing of expenditure details every month to G.A. (Claims.D) Department for answering the Audit/Appropriation Paras etc.,

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4. Government after careful examination of the matter hereby order that all the Drawing and Disbursing Officers of Secretariat Departments are responsible for reconciliation with Pay and Accounts Officer/Accountant General, (A&E), A.P., Hyderabad and furnishing of expenditure details under the Major Head "2013-Council of Ministers" every month to G.A. (Claims.D) Department for enabling them to answer the Audit/Appropriation Paras etc.,

5. These instructions are also available in Andhra Pradesh Government Website <http://www.apfinance.gov.in.> / <http://goir.ap.gov.in/>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PUSHPA SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (IF)**

To

**The Principal Accountant General, AP Hyderabad
The Accountant General (A&E), AP Hyderabad
The Accountant General (Audit-I), AP Hyderabad
The Pay and Accounts Officer, Hyd.
The Director, Treasuries and Accounts, AP Hyd.
The Secretary to Government,
General Administration (Political) Department.
The Assistant Secretary to Govt.,
General Administration (Claims) Department
Finance (Claims) Department.**

Copy to:

**All Secretariat Departments.
Principal Secretary to C.M.
Private Secretaries of Dy. C.M./Ministers.
Deputy Pay and Accounts Officer, Secretariat Branch.
S.F./S.Cs.**

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